



# TAX RATE CHANGES

## KING COUNTY PUBLIC TRANSPORTATION BENEFIT AREA Local Sales Tax Increase

**Effective April 1, 2001**, the King County Public Transportation Benefit Area (PTBA) will increase the local sales and use tax by an additional two-tenths of one percent (.002). This increase was approved by public vote during the November 2000 election.

Retail businesses must collect the higher rate of sales tax on charges made for sales and retail services within the PTBA. Businesses or persons will be subject to the higher rate of use tax if due on items used in their business or for personal use within the PTBA.

The increase shall not apply to sales of lodging by a person or entity that is subject to special excise tax imposed on King County businesses that have 60 or more units. The higher rate of sales tax would be effective on all other charges except lodging.

This will increase the sales tax you should collect to:

Location	Location Code	Sales and/or Use Tax Rate	State Sales Tax Rate	Regional Transit Authority (RTA) Tax Rate	Total Tax Rate
Unincorporated Areas *	1700	.019	.065	.004	.088
Algona	1701	.019	.065	.004	.088
Auburn/King	1702	.019	.065	.004	.088
Beaux Arts Village	1703	.019	.065	.004	.088
Bellevue	1704	.019	.065	.004	.088
Black Diamond	1705	.019	.065		.084
Bothell/King	1706	.019	.065	.004	.088
Burien	1734	.019	.065	.004	.088
Carnation	1707	.019	.065		.084
Clyde Hill	1708	.019	.065	.004	.088
Covington	1712	.019	.065		.084
Des Moines	1709	.019	.065	.004	.088
Duvall	1710	.019	.065		.084
Enumclaw	1711	.019	.065		.084
Federal Way	1732	.019	.065	.004	.088
Hunts Point	1713	.019	.065	.004	.088
Issaquah *	1714	.019	.065	.004	.088
Kenmore	1738	.019	.065	.004	.088
Kent	1715	.019	.065	.004	.088
Kirkland	1716	.019	.065	.004	.088
Lake Forest Park	1717	.019	.065	.004	.088

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Location	Location Code	Sales and/or Use Tax Rate	State Sales Tax Rate	Regional Transit Authority (RTA) Tax Rate	Total Tax Rate
Maple Valley	1720	.019	.065		.084
Medina	1718	.019	.065	.004	.088
Mercer Island	1719	.019	.065	.004	.088
Milton/King	1731	.019	.065	.004	.088
Newcastle	1736	.019	.065	.004	.088
Normandy Park	1721	.019	.065	.004	.088
North Bend	1722	.019	.065		.084
Pacific/King	1723	.019	.065	.004	.088
Redmond *	1724	.019	.065	.004	.088
Renton *	1725	.019	.065	.004	.088
Sammamish *	1739	.019	.065	.004	.088
Sea-Tac	1733	.019	.065	.004	.088
Seattle	1726	.019	.065	.004	.088
Shoreline	1737	.019	.065	.004	.088
Skykomish	1727	.019	.065		.084
Snoqualmie	1728	.019	.065		.084
Tukwila	1729	.019	.065	.004	.088
Woodinville	1735	.019	.065	.004	.088
Yarrow Point	1730	.019	.065	.004	.088

This notice is sent to businesses that have reported local sales or use tax to any of the above location codes within the last year. The sales tax collection schedules for the new combined state and local tax rate of 8.4% and 8.8% are attached. You may also refer to the department's Geographic Information System (GIS) located on our web site at <http://www.dor.wa.gov/gis/toc.htm> to assist you in determining the proper reporting of local sales tax.

\* These locations have areas that are both inside and outside RTA boundaries. Please refer to the department's GIS, or call our toll free number if you have questions about properly reporting in these areas.

If you need additional Sales Tax Collection Schedules, please call the Department of Revenue at (800) 647-7706.

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